PAGE 02/08

, (to	CANDIDATE'S REPO	PRT	
1.Qualifying Name and Address of Candidate  CAMES EDWARD GREEN	Office Sought (Include title of office as well as parish, city, fown and/or election district.)		
4101 EVER DR	SHREVEPORT CITY COUNCIL	<u> </u>	
SHEEVEPORT, LA 71109	DISTRICT F	11/14	
3. Date of NOVEMBER 4, 2 This report covers from SEPTEMBER 26,	014 2014 through <u>OCTOBER 15, 201</u> 4	11/14 Amends 10P	
4. Type of Report:180th day prior to primary180th day prior to primary180th day prior to primary180th day prior to primary	40th day after general		
90th day prior to primary30th day prior to primary	Annual (future election)		
10th day prior to primary	Supplemental (past election)		
10th day prior to general  5. FINAL REPORT if:	Amendment to prior report	-	
	ter the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer		· Prinkles •
COMMUNETY BANK OF LA			
9. Name of Person Preparing Report REATH	ER BARNES		16
Daytime Telephone 318-029-327 /			12
10. WE HEREBY CERTIFY that the Information contribution and correct to the best of our knowledge, Information made nor contributions received that information required to be reported by the Louisian deliberately omitted.	ormanon and belief, and that no expenditures	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 24 day of MOVEMBER	2014		
Signative of Candidate/Chaikperson (To be signed by Chairperson only it report by	218-635-7118 Daytime Telephone	TY 25 AM 8	
principal campaign committee)		∾ ∾	
Signature of Treasurer om 102, Rev. 1/58, Page Rev. 3/00	Daytime Telephone	AMENDMENT ATTACH	FI
		AMENINIKIEM WATER	

AMENDMENT

Signature of Treasurer Form 102, Rev. 1/88, Page Rev, 3/00

Oct. 27. 2014 4:00 PM		No. 3031 P. 2
* :	*CANDIDATE'S REPO	PRT
1.Qualifying Name and Address of Candidate  JAMES EDWARD GREEN  4101 EVERS DR.  SHREVEPORT, CA.  71109	2. Office Sought (Include title of office as we as perish, city, town and/or election district.)  SHREVEPORT CITY COUNCIL  DISTRICT F	OFFICE USE ONLY
3. Date of NOVEMBER 4  This report covers from SEPTEMBER:  4. Type of Report: 180th day prior to primary90th day prior to primary	2014 26,2014   through OCTOBER 15, 2014 40th day after general Annual (future election)	·
30th day prior to primary 10th day prior to primary 10th day prior to general  5. FINAL REPORT if: WilhdrawnFiledUnopposed	Supplemental (past election)  Amendment to prior report  after the election AND all loans and debis paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or mone market mutual fund as the depository of al campaign funds.)  Community Bank of LA  P.O. BOY 1308  MANSFIELD LINUSIANA 71052		
9. Name of Person Preparing Report REF .*  Daytime Telephone 318 - 689 - 327	HER BARNES	
10. WE HEREBY CERTIFY that the information oc is true and correct to the best of our knowledge, have been made nor contributions received the information required to be reported by the Louisia deliberately omitted.	intained in this report and the attached schedules information and belief, and that no expenditures to have not been reported begin and that are	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 27 day of OCTOBER  Signature of Candidele/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318-1635-7118 Daylime Telephone	27 PM 3: 44

Daytims Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	1550.00
2. In-kind Contributions (Schedule A-2)	100.00 A
3. Campaign paraphernalia sales of \$25 or less	A
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	1550.00
5. Other Receipts (Schedule A-3)	489.36
6. Loans Received (Schedule B)	101.54
7. Loan Repayments Received (Schedule D)	A.
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2029 2/2

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4885.38
10. Other Disbursements (Schedule E-2)	4005.50
11. Loan Repayments Made (Schedule B)	A P
12. Funds Loaned (Schedule D)	A-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	488538

FINANCIAL SUMMARY	Amount
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)</li> </ol>	3245.34
15. Plus total receipts this period (Line 8 above)	5284.70
16. Less total disbursements this period (Line 13 above)	399.32
17. Less in-kind contributions (Line 2 above)	399.32
18. Funds on hand at close of reporting period	39932

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1550.00
2. In-kind Contributions (Schedule A-2)	- <del>/</del>
3. Campaign paraphernalia sales of \$25 or less	4
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	1550.00
5. Other Receipts (Schedule A-3)	489.36
6. Loans Received (Schedule B)	6-
7. Loan Repayments Received (Schedule D)	-0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2039.36

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4450.99
10. Other Disbursements (Schedule E-2)	8
11. Loan Repayments Made (Schedule B)	B
12. Funds Loaned (Schedule D)	Ð
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	4460.99

FINANCIAL SUMMARY	Amount
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)</li> </ol>	3374.66
15. Plus total receipts this period (Line 8 above)	5414.02
16. Less total disbursements this period (Line 13 above)	963.03
17. Less in-kind contributions (Line 2 above)	<del>-0</del>
18. Funds on hand at close of reporting period	963.03

PAGE 04/08

## **SUMMARY PAGE (continued)**

**AHMGT** 

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	4
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	
	A

SPECIAL TRANSACTIONS	This Period
<ol> <li>Candidate's personal funds         (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)</li> </ol>	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	8
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	8

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988. Form 102, Rev. Rev. 3/98, Page Rov. 3/00

Page 3 of \_\_\_\_\_\_pages.

No. 3031 P. 4

**SUMMARY PAGE (continued)** 

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	Ð
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	D-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	8
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1	) 8
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	. 0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	8

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988,

Page 3 of \_\_\_\_\_ pages.

PAGE 05/08

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Contributions this Re     a. Date(s)	porting Period b. Amount(s)	3. Total this Election
MR: MRS. WILLIAM PSERRE JR 4016 BORDEAUX SHREVEPORT, UP 71108 POLITICAL COMMITTEE?	10/2/2014	100,00	[00.00]
JAMES MOHR  5055 SLAKEHORE DR  SHREVEPORT, UA 7/119  POLITICAL COMMITTEE?	10/6/2014	250,00	250.00
JAMES SINGLETON 4050 LINWOOD AVE 3HREVERORT, LA 71109 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/8/2014	500.00	5.00.00
VALCOLM BELNSTINE DB4 BEETUNING BOOK 2019 CLATBORNE AVE SHREVERORT, LA 7/103 POLITICAL COMMITTEE?	10/10/14	1.00.00	100.00
RONALD LATITER  P.O BOY IT?  SHREUEPORT, LA 1116/ POLITICAL COMMITTEE?  PARTY COMMITTEE?	10/10/14	500.00	500.00
CHARLES GRUBB 400 TRAVIS STREET, SUITE 12220 SHREVEPORT, LA 1101 POLITICAL COMMITTEE?	10/8/2014	100:00	100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) Form 102, Rrv. 3/98, Page Rov. 3/98	TOTAL (complete c	only on last page of this sch	1660 2D

_No.	303	1	Ρ.	5
14 O .	J V J	1		•

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2, Contributions this Re a. Date(s)	eporting Period b. Amount(s)	3. Total this Election
MR: MRS. WILLIAM PIERRE JR 4016 BORDEAUX SHREVEPORT, LA 71108 POLITICAL COMMITTEE?	10/2/2014	100,00	100.00
JAMES MOHR 5655 SLAKEHORE DR SAREVEPORT, LA 7/119 POLITICAL COMMITTEE?	10/6/2014	250.00	250.00
JAMES SINGLETON 4050 LINWOOD AVE SHREVEPORT, LA 71108 POLITICAL COMMITTEE?	10/8/2014	500.00	5,00.00
MALCOUN BELNSTINE DBA BEELINITHE BOOK 2019 CLATBORNE AUE SHREVEDORT, LA 7/103 POLITICAL COMMITTEE?	10/10/14	100.00	100.00
RONALD LATITER  P.O BOY 177  SHREUEPORT, LA 71161  POLITICAL COMMITTEE?	10/10/14	500.00	500.00
CHARLES GRUBB 400 TRAVIS STREET, SUITE 12220 SHREVEPORT, LA 7110   POLITICAL COMMITTEE?	10/8/2014	100,00	100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	<u> </u>		N/A
SUBTOTAL (this page)     TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (Inlis page)	TOTAL (complete o	only on last page of this sch	1880 DD

**AHMGT** PAGE 06/08

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISLAND ASSOCIATION FOR THE BLIND ABILITY PRINTING 1750 CLAIBORNES SHREVEPORT, AA 71103	9/30/14	REFUND FOR OVERPAYMENT	489.36
5. Total OTHER RECEIPTS during this reporting period			489.36

### SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OUTSTAND ASSICTATION FOR THE BLIND ABILTTY PRINTING 1750 CLAIBORNES SHRENEPORT, AA 71103	9/30/14	REFUND FOR OVERPAYMENT	489.36
	2-2-400		
	1		
		:	·
			110001
Total OTHER RECEIPTS during this reporting period			489.36

### **SCHEDULE E-1: EXPENDITURES**

**AHMGT** 

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this t	Reporting Period b. Purpose(s)	c. Amount(s)
HERBERT'S TELEPHONE SERVICE 3612 MILTON ST. SHREVEPORT, LA 71109	1/26/2014	CAMPATEN TOUTHONE LINE SACK	50 €
HOOPER COMMUNICATIONS 4904 DAK CIRCLE DR NORTH MOBILE, ALABAMA 36609	9/24/2014	AUTOMATED PHONE CALLING SYSTEM	510 w
FEDEY 2122GREEN WOOD RD 3HREVEPORT, LA 71103	9/29/2014	EXPESS MAIL	113.14
JOHN BROSSIE 1824 DORIS ST SHREVEPORT, LA 71108	9/29/14	CAMPAIGN WORK	150.00
JOHN BROSSIE 1824 DORIS ST SHREVEPORT, LA 71108	10/3/2014	CAMPATEN WORKER	200.00
LA SIGN PRINTER, INC. 1725-B NORTH HEARNE SHREVEPORT, LA 71107	10/3/2014	CAMPAIGN SIGNS : FLYERS	1752.25
LABOR LEADER BOX 5631 SHREVEPORT, LA 71135	10/6/2014	NEWSPAPER AD	195.00
VFCTOR COOKS 2919 MEADOWS SHREVE PORT, LA 71108	10/9/2014	BAMPAIGN WORKER	200.00
s. SUBTOTAL (optional)	,		3176.39

No.	3031	Р.	7

### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this ! a. Date(s)	Reporting Perlod b. Purpose(s)	c. Amount(s)
HERBERT'S TELEPHONE SERVICE 3612 MILITON ST. SHREVEPORT, LA 71109	1/26/2014	CAMPATEN TOUPHOWE CINE TACK	50 2
HOOPER COMMUNICATIONS 4904 DAK CIRCLE DR NORTH MOBILE, ALABAMA 36409	9/20/2014	AUTOMATED PHONECALLING SYSTEM	510 w
EDEY 2122 GREEN WOOD RD SHREVEPORT, LA 71103	9/29/2014	EXPESS MAIL	113.14
JOHN BROSSIE 1824 DORIS ST SHREVEPORT, LA 71108	9/29/14	CAMPAIBN WORK	150.00
JOHN BROSSIE 1824 DORIS ST SHREVEPORT, LA 71108	10/3/2014	CAMPATEN WORKER	200.00
LA SIGN PRINTER, INC. 1725-B NORTH HEARNE SAREVEPORT, LA 71107	10/3/2014	CAMPAIGN STONS : FLYERS	1752.25
LABOR CEADER BOX 5631 SHREVEPORT, LA 71135	เป็นโยงเน	NEWSPAPER AD	195.00
NITCTOR COOKS 2919 MEADOWS SHREVE PORT, LA 71108	10/9/2014	BAMPATON WORKER	200.00
J. SUBTOTAL (optional)			3176.39

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PAGE 08/08

### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JOHN BROSSIE 1824 DORIS ST SHREVEPORT, LA 71108	ioliolid	CAMPATEN WORKER	300 00
REGINALD WILLIAMS 4038 MURYON SHREVEPORT, LA 71109	10/10/14	CAMPATE, N WOLKER	300°
tooper communications tgo4 oak circle dr Mortle, Alabama 36609	10/15/14	AUTOMATED PHONE CALLING SYSTEM	300 02
ABILITY PRINTING 1750 CLAIBORNE AUE. SHREVEPORT, LA 71103	10/8/14	Push cards	380.60
OFFICE DEPOT 8210 JEWGLA RD SHREVEPORT, LA 71109	9/30/14	OFFICE SUPPLIES	434.39
. SUBTOTAL (optional)			1280.60
. TOTAL (optional - complete only on last page o	of this schedule)		4450.99

~~Oct.27. 2014 4:06PM⊤

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Dats(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JOHN BROSSTE 1824 DORTS ST SHREVEPORT, LA 71108	ioliolid	CAMPATEN WORKER	30000
REGINALD WELLEAMS 4038 MURYON SHREVE PORT, LA 71109	10/10/14	CHMPATEN	300°
HOOPER COMMUNICATIONS 4904 OAK CIRCLE DR MOBILE, ALABAMA 36609	10/15/14	AUTOMATED PHONE CALLING SYSTEM	300 00
ABILITY PRENTENCE 1750 CLATBORNE AUG. SHREVEPORT, UA 71103	10/8/14	Push Chrbs	380.60
3. SUBTOTAL (optional)			12.80 100
4. TOTAL (optional - complete only on last page o	f this schedule)		1280.60

Form 102, Rev. 3/98, Page Rev. 3/98